

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number POKA-2004-B-0027-VH		Page of Pages 1 41	
2. Amendment/Modification Number 5		3. Effective Date 9/27/2004		4. Requisition/Purchase Request No.		5. Solicitation Caption Restoration of NHS/STP Routes
6. Issued By: District Department of Transportation Construction Contract Branch 2000 14th Street, NW, 6th Floor Washington, DC 20009			7. Administered By (If other than line 6) Procurement Support Branch 2000 14th Street, NW, 3rd Floor, Bid Room Washington, DC 20009			
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)				<input checked="" type="checkbox"/> 9A. Amendment of Solicitation No. POKA-2004-B-0027-VH		
				<input type="checkbox"/> 9B. Dated (See Item 11) 8/3/2004		
				<input type="checkbox"/> 10A. Modification of Contract/Order No.		
				<input type="checkbox"/> 10B. Dated (See Item 13)		
Code		Facility				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. Accounting and Appropriation Data (If Required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14						
A. This change order is issued pursuant to: (Specify Authority)						
The changes set forth in Item 14 are made in the contract/order no. in item 10A.						
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.						
C. This supplemental agreement is entered into pursuant to authority of:						
D. Other (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)						
<p>ADDENDUM #5 is being issued to extend the Bid Opening Date and clarify revisions made to the Schedule of Items.</p> <p>The Bid Opening Date has been extended from September 30, 2004 to October 8, 2004.</p> <p>DELETE: S.P. No. 19 - ENGINEER'S FIELD FACILITY in its entirety.</p> <p>CONTRACTOR SHALL BE RESPONSIBLE FOR DAMAGES TO THE NATIONAL PARK SERVICES PROPERTIES.</p> <p>INSERT: REVEGATATION/RECLAMATION GUIDELINES FOR NATIONAL PARK SERVICES (34 pages) (Attached with the Addendum).</p> <p>DELETE: pages 1R thru 7R in the Schedule of Items in its entirety and REPLACE with the REVISED pages 1RR thru 6RR.</p> <p>For those vendors who are using Expedite Bid, the Schedule of Items changes are available on diskette from the Construction Support Branch 2000 - 14th Street, N.W., 3rd Floor Bid Room, Washington, DC 20009.</p> <p>Except as provided herein, all terms and conditions of the document referenced in Item (9A or 10A) remain unchanged and in full force and effect</p>						
15A. Name and Title of Signer (Type or print)			16A. Name of Contracting Officer Jerry M. Carter			
15B. Name of Contractor		15C. Date Signed		16B. District of Columbia		16C. Date Signed 9/27/2004
(Signature of person authorized to sign)				(Signature of Contracting Officer)		
+						

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2004B0027VH

PROJECT(S): NH-STP-8888 (143)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS

SECTION 0001 RESTORATION NHS ROADWAY WORK BRANCH AVENUE, S.E.

0010	000003 Employee Training	2000.000				
		HR	.		.	
0020	000016 DC Furnished Materials - Traffic	LUMP	LUMP			.
0030	202002 Common Excavation	900.000				.
		CY	.		.	
0040	209002 Aggregate Base Course	900.000				.
		CY	.		.	
0050	311002 Adjust Sewer-Water-Utility Manhole Frame	22.000				.
		EACH	.		.	
0060	311004 Reset Sewer-Water-Utility Manhole Frame	30.000				.
		EACH	.		.	
0070	311010 Adjust Standard Basin Top	12.000				.
		EACH	.		.	
0080	311016 Furnish Sewer-Water Manhole Frame	12.000				.
		EACH	.		.	
0090	311020 Manhole Adapter Ring	40.000				.
		EACH	.		.	
0100	311024 Rebuild Standard Basin	20.000				.
		CY	.		.	

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DATE:

REVISED:

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CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0110	403010 AC Surface, Class C	72802.000 TON	.		.	
0120	406002 Tack Coat	440143.000 SY	.		.	
0130	411002 Temporary AC	100.000 TON	.		.	
0140	413002 Sheet Asphalt Patching	300.000 TON	.		.	
0150	414002 Asphalt Patching	30.000 TON	.		.	
0160	501014 Extra Welded Wire Fabric, Style 66-46	720.000 SY	.		.	
0170	505030 Anchor Bolts - Paving	150.000 EACH	.		.	
0180	506004 Repair PCC Base	300.000 CY	.		.	
0190	506006 Repair PCC Alley	300.000 CY	.		.	
0200	506014 Additional Standard Portland Cement	300.000 BAGS	.		.	

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			DOLLARS	CTS	DOLLARS	CTS
0210	506991 Repair PCC Pavement, Base, Alley Driveway, & Alley Entrances Special Item - CY - REPAIR/REPLACE PCC PAVEMENT	700.000 CY	.		.	
0220	601006 PCC Pedestrian Island REP REPL MEDIAN ISLAND	5.000 CY	.		.	
0230	601991 Incidental Concrete Construction Special Item - CY - REPAIR/REPLACE MEDIAN ISLAND	10.000 CY	.		.	
0240	608016 Repair-Replace PCC Sidewalk, 4 Inch	1420.000 SY	.		.	
0250	608992 Sidwalks & Driveway Special Item - SY - REPAIR/REPLACE MISC. SIDEWALK PAVING	150.000 SY	.		.	
0260	609050 Repair-Replace PCC Curb and/or Gutter	195.000 CY	.		.	
0270	609052 Repair-Replace PCC Circular Curb and/or Gutter	36.000 CY	.		.	
0280	609068 Furnish and Set 8"x12" Granite Straight Curb	100.000 LF	.		.	
0290	609072 Furnish and Set 8"x12" Granite Circular Curb, Radius 10-100 Ft.	30.000 LF	.		.	

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0300	609086 Reset Stone Curb	500.000				
	LF		.		.	
0310	609088 Adjust Stone Curb	210.000				
	LF		.		.	
0320	609096 Furnish and Set Granite Curb Transition	5.000				
	LF		.		.	
0330	609100 AC Curb	150.000				
	LF		.		.	
0340	609204 PCC Wheelchair/Bicycle Ramp	300.000				
	SY		.		.	
0350	609993 Curb, Gutter, & Paved Flume Special Item	40.000				
	- LF - REPAIR EXIST CURB WITH 8X12 GRANITE	LF				
	CIRC CURB, RADIUS UNDER 10 FT-100FT		.		.	
0360	609993 Curb, Gutter, & Paved Flume Special Item	20.000				
	- LF - REPAIR EXISTING CURB WITH 8X12 GRANITE	LF				
	CIRCULAR CURB, RADIUS UNDER 10 FT.		.		.	
0370	609993 Curb, Gutter, & Paved Flume Special Item	200.000				
	- LF - REPAIR EXISTING CURB WITH 8X12 GRANITE	LF				
	STRAIGHT		.		.	
0380	610018 Sod with 3 Inch Topsoil	300.000				
	SY		.		.	

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			DOLLARS	CTS	DOLLARS	CTS
0390	616001 Maintenance of Highway Traffic	LUMP	LUMP			.
0400	616034 Double-Faced White Raised Reflective Pavement Markers	7000.000 EACH	.			.
0410	616040 Thermoplastic Pavement Marking, 4 Inch	209642.000 LF	.			.
0420	616042 Thermoplastic Pavement Marking, 4 Inch Dash	160072.000 LF	.			.
0430	616044 Thermoplastic Pavement Marking, 6 Inch	14050.000 LF	.			.
0440	616050 Thermoplastic Pavement Marking, 12 Inch	2010.000 LF	.			.
0450	616052 Thermoplastic Pavement Letter	568.000 EACH	.			.
0460	616054 Thermoplastic Pavement Arrow	220.000 EACH	.			.
0470	616054 Thermoplastic Pavement Arrow THEMO-PLAS PAVEMENT MARKINGS 8 LANE LETTER (WHITE OR YELLOW)	20.000 EACH	.			.
0480	616060 Painted Lane Marking, 4 Inch	141500.000 LF	.			.

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			DOLLARS	CTS	DOLLARS	CTS
0490	616110 Portable Variable Message Sign	240.000 EACH	.		.	
0530	621002 Pavement Profiling (Milling)	529470.000 SY	.		.	
0540	718002 Neoprene Compression Seal	100.000 LF	.		.	
0550	718991 Neoprene Compression Seal Special Item - LF - JOINT SEALING	200.000 LF	.		.	
	SECTION 0001 TOTAL				.	
	TOTAL BID				.	